

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 01-08-2013 to 30-09-2013 bearing Telephone No.20020519 installed in the residence of Sri M.Subhan Khan, Deputy Secretary to Government, Municipal Administration and Urban Development Department – Expenditure Rs.1,280/- - Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1580

Dated:31-10-2013.

Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Department, dated 26.10.1988.
2. From the Hyderabad Telecom Department, A/c.No.511164677, bills No.798171821, dt.13-09-2013 and No.800815949, dt.13.10.2013.

ORDER:

Sanction is hereby accorded for an amount of Rs.1,280/- (Rupees One thousand two hundred and eighty only) to Sri M.Subhan Khan, Deputy Secretary, MA&UD Department, Hyderabad towards reimbursement telephone bills paid by him for 2 months i.e., from 01-08-2013 to 30-09-2013 of the Telephone No.20020519 installed at his residence.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD – 130 –Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to Sri M.Subhan Khan, Deputy Secretary to Govt., MA&UD Department in their A/c. No.52088448013, State Bank of Hyderabad, Secretariat Branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.PRATHAP REDDY,
DEPUY SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

Copy to: Sri M.Subhan Khan, Deputy Secretary, MA&UD Department.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER